



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
EDISON, NEW JERSEY 08837

February 13, 1991

Mr. Sam Durbano
Westinghouse-HAZTECH, Inc.
549 Cedar Lane
Florence, NJ 08518

Dear Mr. Durbano:

Pursuant to our phone conversation of this date, I am enclosing your copy of EPA Delivery Order #0016-02-016 for the Nelson Galvanizing Site. Please note that the delivery order includes a number of items in the statement of work that may not actually be done under this delivery order. This is because the delivery order was written at a time when this removal was considered to be a Fund lead, and it may actually be a PRP lead. Consequently, if this site becomes a PRP lead removal, a revised delivery order will be sent to you indicating the deliverables I will need from Westinghouse-HAZTECH.

I have enclosed a Daily Work Order specifying the deliverable that I asked for on 2/11, and for the immediate future.

Thank you for your cooperation and assistance in this matter.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Paul L. Kahn".

Paul L. Kahn
On-Scene Coordinator
Response and Prevention Branch

cc: M. Mintzer, 2ORC ✓

340397



CERCLA REMOVAL ACTION DAILY WORK ORDER

DAILY WORK ORDER

RESPONSE LOCATION (SITE NAME
AND/OR ADDRESS AND ZIP CODE)

NELSON GALVANIZING, INC

CONTRACT NO.

68-W9-0016

ORDER NO.

0016-02-016

DATE

2/12/91

SHIFT

SITE/SPILL NO.

62

EPA REGION/USDO DIST.

II

ON-SCENE COORDINATOR

PAUL KAHN

CONTRACTOR

WESTINGHOUSE-HAZTECH

CONTRACTOR RESPONSE MANAGER

SAM DURBAN

1.

MONITOR(S)

2.

DESCRIPTION OF WORK TO BE PERFORMED

PROVIDE 2 PERSONS TO ACT AS SITE MONITORS
TO OBSERVE AND REPORT TO OSC ANY HANDLING
PACKAGING OR MOVEMENT OF HAZARDOUS WASTE
ON OR OFF THE SITE BY ANYONE OTHER THAN EPA
PERSONNEL.

WORK AS DESCRIBED ABOVE FOR 2-12 HOUR SHIFTS
UNTIL NOTIFIED TO CEASE BY OSC

NUMBER OF PERSONNEL AUTHORIZED

.....SUPERVISORS

.....FOREMAN

.....OPERATORS

.....LABORERS

.....2 OTHER (SPECIFY) R/T OR EQUIVALENT

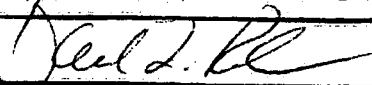
4.

EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED

ITEM	QUANTITY	ITEM	QUANTITY
MOBILE PHONE	1		

I CERTIFY THAT THE ABOVE WORK IS ORDERED AND
AUTHORIZED BY THE CONTRACTOR IN THE PER-
FORMANCE OF THE ABOVE CITED DELIVERY ORDER.

SIGNATURE OF OSC



I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER.

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

AMENDMENTS (INCLUDE TIME AND AUTHORIZING PERSON)

SIGNATURE OF OSC

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

CONTRACTOR